

MAERSK	+	NON-NEGOTIABLE WAYBILL	SCAC MAEU						
MALKSK	•		B/L No. 595907805						
RESOURCE REUTILIZATION L 10 WEST 46TH STREET, 19TH		Booking No. 595907805							
NEW YORK NY 10036 KPUSA@KEJRIWLGOGREEN.C	,	Export references	Svc Contract 297089090						
^{Consignee} To Order of									
STATE BANK OF INDIA, KHASRA NO.90/4, ALMASPUR, JANSATH ROAD, MUZAFFARNAGAR, UP 251001 Account no. 37466460578 IFSC Code: SBIN0061196 SWIFT Code: SBININBB793		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clau and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to sued under this contract, the Shipper on entering into this contract does so on his own behalf and agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the consignee and warrants that he has the authority to do so.							
Notify Party (see clause 22) MARUTI PAPERS LIMITED		the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on proc	luction of reasonable proof of						
VILLAGE SIKKA (SHAMLI) - 24 DIST SHAMLI (U.P.) INDIA IEC GST NO.: 09AACCM0303M1ZN	# 0592049809	identity (and, in the case of an agent, reasonable proof of authority) with The Carrier shall be under no liability whatsoever for misdelivery un negligence.							
EMAIL: IMPORT-EXPORT@MAR	UTIPAPERS.COM	Onward inland routing (Not part of Carriage as defined in clause 1. For account and	d risk of Merchant)						
Vessel GERD MAERSK	Voyage No. 010E	Place of Receipt. Applicable only when document used as Multimodal Waybill							
Port of Loading New York	Port of Discharge MUNDRA, INDIA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. ICD Sonipat	(see clause 1)						
	PARTICULARS FURNISHED BY SHIPPER								

PARTICULARS FURNISHED BY SHIPPER							
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement					
SHIPPED ON BOARD GERD MAERSK \ 010E ON 2020-04-14 AT New York							
	233041.000 KGS	500.0000 CBM					
10 containers said to contain 267 BALES							
WACTE DARED OND 7/0							
WASTE PAPER ONP 7/8							
HS CODE: 4707 90 000							
AS PER INDENT WP 20060001 DATED 05-JUN-2020							
AS PER INDENT WP 20060001 DATED 03-JUN-2020							
FREIGHT PREPAID & PAID BY SHIPPERON ON BOARD VESSEL							
TREIGHT TREFAIL & TAIL BY SHIFT ERON ON BOARD VESSEE							
AES/ITN:X20200403484330							
7.E5) 1141.7.2.02.00 103 10 1330							
Applicable free time 14 days detention at (port of discharge / place of delivery)							
rippineasie free time 11 days determined at (port of distinarye) place of delivery)							
MRKU3092030 40 DRY 9'6 30 BALES 23702.000 KGS 50.0000 CBM							
Shipper Seal : 30119544							
TEMU8877563 40 DRY 9'6 25 BALES 24156.000 KGS 50.0000 CBM							
Shipper Seal: 14706437							
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		<i>)</i>					
	Comment Branch	Called					

Above particulars as declared by Shipper, but without response	onsibility of or representation b	by Carrier.				
Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight			Per Container	USD	9250.0	-
Documentation fee - Destination	1	4700.00	Per Documentation Fee	INR		4700.00
Terminal Handling Service - Des	stination	12520.00	Per Container	INR		125200.00
Environmental Fuel Fee		47.00	Per Container	USD	470.0	00
Inland Haulage Import		73000.00	Per Container	INR		730000.00
Import Service		2750.00	Per Container	INR		27500.00
Low Sulphur Surcharge		10.00	Per Container	USD	100.0	00
packages received by Carrier	Place of Issue of Waybill Toronto		Shipped, as far as ascertained by rea unless otherwise stated herein the to indicated in the box opposite entitled	otal numbe	r or quantity of Contain	
1 '' ' '	Date Issue of Waybill 2020-06-29					
Declared Value Charges (see clause 7.3 of the Maersk Lading) for Declared Value of US\$	Bill of					
Forwarder			Signed for the Carrier Maersk A/S			
			M	laersk E	Branch Canada	
This transport document has one or	more numbered pa	ages			As Agent(s)	

MRSU3488657 40 DRY 9'6 26 BALES 24292.000 KGS 50.0000 CBM Shipper Seal: 14706472 MSKU1223391 40 DRY 9'6 25 BALES 22505.000 KGS 50.0000 CBM Shipper Seal: 14706479 INKU2878424 40 DRY 9'6 30 BALES 24365.000 KGS 50.0000 CBM Shipper Seal: 30119541 HASU4821783 40 DRY 9'6 26 BALES 18521.000 KGS 50.0000 CBM Shipper Seal: 716885 HASU4631232 40 DRY 9'6 28 BALES 23748.000 KGS 50.0000 CBM

Shipper Seal: 30119549

TCNU2964260 40 DRY 9'6 24 BALES 23240.000 KGS 50.0000 CBM Shipper Seal: 14706473

MRSU3173921 40 DRY 9'6 25 BALES 23267.000 KGS 50.0000 CBM

Shipper Seal: 14706436

MRSU3894471 40 DRY 9'6 28 BALES 25245.000 KGS 50.0000 CBM Shipper Seal: 30119543

For India GST purposes, since destination country as per this document is India and for import into IndiatheMaersk Line India Pvt Ltd office located either in the same State or the nearest State with respect to the above referenced cargo drop-off location shall be the

billing office to the Indian customer.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Freight & Charges			INR	•	887400.00
					337.33100
1100			LICE	0000 00	
USD			USD	9820.00	
	· · ·				

MAER!	SK	NON-NEGOTIABLE WAYBILL	SCAC MAEU			
MALK			B/L No. 595908300			
RESOURCE REUTILIZAT: 10 WEST 46TH STREET,		Booking No. 595908300				
NEW YORK NY 10036 KPUSA@KEJRIWLGOGRI	•	Export references	Svc Contract 297089090			
Consignee To Order of STATE BANK OF INDIA, KHASRA NO.90/4, ALMASPUR, JANSATH ROAD, MUZAFFARNAGAR, UP 251001 Account no. 37466460578 IFSC Code: SBIN0061196 SWIFT Code: SBININBB793 Notify Party (see clause 22) MARUTI PAPERS LIMITED VILLAGE SIKKA (SHAMLI) - 247776 DIST SHAMLI (U.P.) INDIA IEC# 0592049809 GST NO.: 09AACCM0303M1ZN PAN NO: AACCM0303M		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logica amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and at agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shippe shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.				
Vessel GUNDE MAERSK	Voyage No. 011E	Place of Receipt. Applicable only when document used as Multimodal Waybill				
Port of Loading Newark	Port of Discharge Mundra	Place of Delivery. Applicable only when document used as Multimodal Transport B, Sonepat	L. (see clause 1)			
	PARTICULARS FU	JRNISHED BY SHIPPER	•			

PARTICULARS FURNISHED BY SHIPPER									
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement							
SHIPPED ON BOARD GUNDE MAERSK \ 011E ON 2020-04-20 AT Newark									
	158466.000 KGS	350.0000 CBM							
7 containers said to contain 181 BALES									
HS CODE: 4707 90 000 WASTE PAPER ONP 7/8 AS PER INDENT WP 20060001 DATED 05-JUN-2020	ED								
FREIGHT PREPAID & PAID BY SHIPPERON ON BOARD VESSEL Applicable free time 14 days detention at (port of discharge / place of delivery) AES/ITN: X20200413832472									
MSKU0932427 40 DRY 9'6 26 BALES 19991.000 KGS 50.0000 CBM									
Shipper Seal: 716872									
MRKU4429893 40 DRY 9'6 26 BALES 25009.000 KGS 50.0000 CBM									
Shipper Seal: 30119542									
MSKU1936129 40 DRY 9'6 27 BALES 25218.000 KGS 50.0000 CBM									
Shipper Seal: 14706441									
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		/							
	Comment Braneld	Collect							

Snipper Seai : 14/06441							
Above particulars as declared by Shipper, but without res	ponsibility of or representation b	oy Carrier.					
Freight & Charges		Rate	Unit	Currency	Prepaid		Collect
Basic Ocean Freight		925.00	Per Container	USD		6475.00)
Documentation fee - Destination	n /	4700.00	Per Documentation Fee	INR			4700.00
Terminal Handling Service - De	stination	12520.00	Per Container	INR			87640.00
Environmental Fuel Fee		47.00	Per Container	USD		329.00	
Inland Haulage Import		65500.00	Per Container	INR			65500.00
Inland Haulage Import		73000.00	Per Container	INR			438000.00
Import Service		2750.00	Per Container	INR			19250.00
Low Sulphur Surcharge		10.00	Per Container	USD		70.00	
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		Shipped, as far as ascertained by reas				
7 containers	Toronto		unless otherwise stated herein the to indicated in the box opposite entitled			of Container	s or other packages or units
Shipped on Board Date (Local Time)	Date Issue of Waybill		manated in the box opposite challed		, recoupt		
2020-04-20	2020-07-02						
Declared Value Charges (see clause 7.3 of the Maers Lading) for Declared Value of US\$	sk Bill of						
Forwarder				Signe	ed for the Carri	ier Maersk A/S	
				Signo	ed for the curr	er macisk Ays	
			Maersk Branch Canada				
This transport document has one of	r more numbered pa	ages	As Agent(s)				

PONU8153948 40 DRY 9'6 30 BALES 24183.000 KGS 50.0000 CBM Shipper Seal: 1971855 MRKU5590726 40 DRY 9'6 20 BALES 23430.000 KGS 50.0000 CBM

Shipper Seal: 14706442 MRKU4237669 40 DRY 9'6 26 BALES 20091.000 KGS 50.0000 CBM

Shipper Seal: 716873

MRKU3769203 40 DRY 9'6 26 BALES 20544.000 KGS 50.0000 CBM

Shipper Seal: 716869

For India GST purposes, since destination country as per this document is India and for import into IndiatheMaersk Line India Pvt Ltd office located either in the same State or the nearest State with respect to the above referenced cargo drop-off location shall be the billing office to the Indian customer.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
INR			INR		615090.00
USD			USD	6874.00	

Case 1:21-	-cv-05627-LGS	S Documen	t 22-2 Filed 08/27	/21 F	Page 5 of 1	.0
MAERSK			NON-NEGOTIABLE \	WAYBI	LL	SCAC MAEU
MALKSK						B/L No. 595908337
Shipper RESOURCE REUTILIZATION LI	LC		Booking No. 595908337			
10 WEST 46TH STREET, 19TH	FLOOR,		Export references			Svc Contract
NEW YORK NY 10036 KPUSA@KEJRIWLGOGREEN.C	OM		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			297089090
Krosawkijkiwegogkein.c	Olfi					
Consignee	IDIA					
To Order of STATE BANK OF IN KHASRA NO.90/4, ALMASPUR	•		This contract is subject to the terms, c	anditions a	nd exceptions includi	ng the law % jurisdiction clause
MUZAFFARNAGAR, UP 251001			and limitation of liability & declared va	lue clauses	, of the current Maers	k Bill of Lading (available from
Account no. 37466460578 IFSC Code: SBIN0061196 SWIFT Code: SBININBB793		196	the Carrier, its agents and at terr amendments (mutatis mutandis). To t	the extent r	necessary to enable the	he Consignee to sue and to be
SWIFT Code: SBININBB/93		sued under this contract, the Shipper agent for and on behalf of the Consign				
Notify Party (see clause 22)			shall be entitled to change the Consig the Carrier reasonable notice in writin	nee at any		
MARUTI PAPERS LIMITED			Delivery will be made to the Consigne	e or his aut		
VILLAGE SIKKA (SHAMLI) - 247776 DIST SHAMLI (U.P.) INDIA IEC# 0592049809			identity (and, in the case of an agent, r The Carrier shall be under no liabilit			
GST NO.: 09AACCM0303M1ZN		CM0303M	negligence.			
EMAIL: IMPORT-EXPORT@MAR			Onward inland routing (Not part of Carriage	e as defined i	n clause 1. For account ar	nd risk of Merchant)
Massal	Maria and No.		Place of Descipt Applicable culture descipt	um oat used a	o Mulkino odal Maukill	
GUSTAV MAERSK	Voyage No. 019W		Place of Receipt. Applicable only when doc	ument useu a	is mulumodal waybiii	
Port of Loading	Port of Discharge MUNDRA, INDIA		Place of Delivery. Applicable only when docu	ment used as	s Multimodal Transport B/I	L. (see clause 1)
Newark	,	OTTCIII ADS EIIDI	Sonepat NISHED BY SHIPPER			
Kind of Packages; Description of goods; Marks and Nun		KIICULAKS FUKI	IJIILD DI JIIIPPLK	Weight	t	Measurement
TCNU6975452 40 DRY 9'6 2' 25463.00 KGS 50.000 CBM Shipper Seal : 14705262 MSKU8801784 40 DRY 9'6 2 24356.00 KGS 50.000 CBM Shipper Seal : 14705215 MRKU3019657 40 DRY 9'6 2 23966.00 KGS 50.000 CBM Shipper Seal : 14705281 MRKU2926648 40 DRY 9'6 1 24437.00 KGS 50.000 CBM Shipper Seal : 1971815 For India GST purposes, since import into IndiatheMaersk Lii nearest State with respect to	25 BALES 25 BALES 28 BALES 29 destination countrine India Pvt Ltd off the above reference	fice located eithe ced cargo drop-o	er in the same State or th	e	D	
Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill Mumbai		Shipped, as far as ascertained by reasonables otherwise stated herein the total	tal number	or quantity of Contain	
4 containers Shipped on Board Date (Local Time) 2020-05-10	Date Issue of Waybill		indicated in the box opposite entitled			
Declared Value Charges (see clause 7.3 of the Maers Ladino) for Declared Value of US\$	sk Bill of					

Maersk Line India Pvt Ltd As Agent(s)

This transport document has one or more numbered pages

billing office to the Indian customer.
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY
Consignee Ref: IFSC COODE: SBIN0061196
First Notify Ref: DIST SHAMLI (U.P.) INDIA
Outward Forwarders reference 6710700050003

Case 1	.21-00-03027-203 D	ocument 22-2 Filed 08/27/21 Page 7	0110
MAERS	iK	NON-NEGOTIABLE WAYBILL	SCAC MAEU
	Para Para Para Para Para Para Para Para		B/L No. 595908337
RESOURCE REUTILIZATION		Booking No. 595908337	
10 WEST 46TH STREET, 1 NEW YORK NY 10036	9TH FLOOR,	Export references	Svc Contract
KPUSA@KEJRIWLGOGREE	EN.COM		297089090
Consignee	E TAIDTA		
To Order of STATE BANK C KHASRA NO.90/4, ALMAS	•	This contract is subject to the terms, conditions and exceptions,	including the law & jurisdiction clause
MUZAFFARNAGAR, UP 25	1001	and limitation of liability & declared value clauses, of the curren the Carrier, its agents and at terms.maersk.com/carriage),	t Maersk Bill of Lading (available from
SWIFT Code: SBININBB79	IFSC Code: SBIN0061196	amendments (mutatis mutandis). To the extent necessary to e sued under this contract, the Shipper on entering into this cont	nable the Consignee to sue and to be
		agent for and on behalf of the Consignee and warrants that he h shall be entitled to change the Consignee at any time before de	nas the authority to do so. The shipper
Notify Party (see clause 22) MARUTI PAPERS LIMITED		the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent	
VILLAGE SIKKA (SHAMLI) DIST SHAMLI (U.P.) INDIA		identity (and, in the case of an agent, reasonable proof of author The Carrier shall be under no liability whatsoever for misdel	
GST NO.: 09AACCM0303M			
EMAIL: IMPORT-EXPORT@	MARUTIPAPERS.COM	Onward inland routing (Not part of Carriage as defined in clause 1. For ac	count and risk of Merchant)
Vessel	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Way	ybill
GUSTAV MAERSK	019W		
Port of Loading Newark	Port of Discharge MUNDRA, INDIA	Place of Delivery. Applicable only when document used as Multimodal Tran Sonepat	sport B/L. (see clause 1)
	PARTICU	LARS FURNISHED BY SHIPPER	
import into IndiatheMaers nearest State with respec	CBM '6 25 BALES CBM '6 25 BALES CBM '6 18 BALES CBM since destination country as k Line India Pvt Ltd office lot to the above referenced ca	per this document is India and for ocated either in the same State or the argo drop-off location shall be the	
Above particulars as declared by Shipper, but wit Freight & Charges	hout responsibility of or representation by Carrier.	Unit Currency Prepaid	Collect
Carrier's Receipt. Total number of containers packages received by Carrier. 4 containers	Place of Issue of Waybill Mumbai	Shipped, as far as ascertained by reasonable means of checking unless otherwise stated herein the total number or quantity of indicated in the law consoline antitled. "Corried Receipt"	
Shipped on Board Date (Local Time) 2020-05-10	Date Issue of Waybill	indicated in the box opposite entitled "Carrier's Receipt"	
Declared Value Charges (see clause 7.3 of the Lading) for Declared Value of US\$	ne Maersk Bill of		

Maersk Line India Pvt Ltd As Agent(s)

This transport document has one or more numbered pages

billing office to the Indian customer.
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY
Consignee Ref: IFSC COODE: SBIN0061196
First Notify Ref: DIST SHAMLI (U.P.) INDIA
Outward Forwarders reference 6710700050003

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
/ -3 3					
					/
	1	ı			

MAERSK	•	NON-NEGOTIABLE WAYBILL	SCAC MAEU			
MALKSK	•		B/L No. 597718043			
RESOURCE REUTILIZATION L 10 WEST 46TH STREET, 19TH		Booking No. 595908326				
NEW YORK NY 10036 KPUSA@KEJRIWLGOGREEN.C	•	Export references	Svc Contract 297089090			
Consignee To Order of STATE BANK OF INDIA, KHASRA NO.90/4, ALMASPUR, JANSATH ROAD, MUZAFFARNAGAR, UP 251001 Account no. 37466460578 IFSC Code: SBIN0061196 SWIFT Code: SBININBB793		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clau and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available for the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logic amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to sued under this contract, the Shipper on entering into this contract does so on his own behalf and agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives				
Notify Party (see clause 22) MARUTI PAPERS LIMITED VILLAGE SIKKA (SHAMLI) - 247776 DIST SHAMLI (U.P.) INDIA IEC# 0592049809 GST NO.: 09AACCM0303M1ZN PAN NO: AACCM0303M EMAIL: IMPORT-EXPORT@MARUTIPAPERS.COM		the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.				
		Onward inland routing (Not part of Carriage as defined in clause 1. For account a	nd risk of Merchant)			
Vessel GUNHILDE MAERSK	Voyage No. 012E	Place of Receipt. Applicable only when document used as Multimodal Waybill				
Port of Loading Newark	Port of Discharge Mundra	Place of Delivery. Applicable only when document used as Multimodal Transport B/Sonepat	L. (see clause 1)			
	PARTICULARS F	URNISHED BY SHIPPER				

PARTICULARS FURNISHED BY SHIPPER					
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement			
SHIPPED ON BOARD GUNHILDE MAERSK \ 012E ON 2020-04-25 AT Newark					
	242559.000 KGS	250.0000 CBM			
10 containers said to contain 270 BALES					
WASTE PAPER ONP 7/8 AS PER INDENT WP 20060001 DATED 05-JUN-2020	FD				
FREIGHT PREPAID & PAID BY SHIPPERON ON BOARD VESSEL 14 DAYS FREE CONTAINER RENTAL AT FINAL DESTINATION AES/ITN: X20200417050850					
HS CODE: 4707 90 000					
Applicable free time 14 days detention at (port of discharge / place of delivery)					
CAIU8029825 40 DRY 9'6 31 BALES 24111,000 KGS 50,0000 CBM					
Shipper Seal : 30119650					
TCNU6152243 40 DRY 9'6 28 BALES 24229.000 KGS					
Shipper Seal : 30119643					
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.					
Cruisht o Change	Summer Durantid	Callinat			

Above particulars as declared by Shipper, but without re	sponsibility of or representation by	/ Carrier.				
Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		925.00	Per Container	USD	9250.0	00
Documentation fee - Destination 4700.00		4700.00	Per Documentation Fee	INR		4700.00
Terminal Handling Service - De	estination	12520.00	Per Container	INR		125200.00
Environmental Fuel Fee		47.00	Per Container	USD	470.0	00
Inland Haulage Import		73000.00	Per Container	INR		730000.00
Import Service		2750.00	Per Container	INR		27500.00
Low Sulphur Surcharge		10.00	Per Container	USD	100.0	00
Carrier's Receipt. Total number of containers or	Place of Issue of Waybill		l Shipped, as far as ascertained by reas	sonable me	lans of checking, in app	arent good order and condition
packages received by Carrier. 10 containers	Toronto		unless otherwise stated herein the to indicated in the box opposite entitled			ners or other packages or units
Shipped on Board Date (Local Time)	Date Issue of Waybill					
2020-04-25	2020-06-29					
Declared Value Charges (see clause 7.3 of the Mae Lading) for Declared Value of US\$	rsk Bill of					
Forwarder		Signed for the Carrier Maersk A/S				
				Jigit	and the carrier madisk Ay	
This transport document has one or more numbered pages		Maersk Branch Canada				
This transport document has one or more numbered pages		As Agent(s)				

UETU5488986 40 DRY 9'6 20 BALES 23938.000 KGS

Shipper Seal: 2238519

MSKU9845832 40 DRY 9'6 31 BALES 24419.000 KGS 50.0000 CBM

Shipper Seal: 30119649

MRKU6233960 40 DRY 9'6 19 BALES 24601.000 KGS

Shipper Seal: 2238512

MRKU3985603 40 DRY 9'6 29 BALES 24256.000 KGS

Shipper Seal: 30119647

TEMU6203504 40 DRY 9'6 30 BALES 23575.000 KGS 50.0000 CBM

Shipper Seal: 30119642

MSKU9818776 40 DRY 9'6 20 BALES 22940.000 KGS

Shipper Seal: 2238479

TEMU6981692 40 DRY 9'6 29 BALES 25953.000 KGS 50.0000 CBM

Shipper Seal: 30119648

CAIU9639910 40 DRY 9'6 33 BALES 24537.000 KGS 50.0000 CBM

Shipper Seal: 30119854

For India GST purposes, since destination country as per this document is India and for import into IndiatheMaersk Line India Pvt Ltd office located either in the same State or the nearest State with respect to the above referenced cargo drop-off location shall be the

billing office to the Indian customer.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Freight & Charges			INR		887400.00
					337.33100
1100			luco	0000 00	
USD			USD	9820.00	
	I .	1		<u> </u>	